



Delphi Broadcast Message Reminder of Month-End Closing

*This email is for information only.
Please do not reply to sender. Thank you.*

- **Delphi Closing Reminder for Month of:** January, 2006
- **Services Affected:** Delphi Production, Web Reports, Prism, Discoverer
- **Agencies Affected:** All
- **Locations Affected:** All
- **Contact(s):** Month End: Gary Walvoord at Gary.Walvoord@faa.gov 405-954-7888
Financial Statements: Angie Altizer at Angie.Altizer@faa.gov 405-954-1691
- **Reminder:**

Monday	January 30th	2:00 PM ET (1:00 PM CT)	Final Payment Scoop to Treasury for all OA's.
Monday	January 30th	6:00 PM ET (5:00 PM CT)	OST-WCF Users locked out except for Inquiry and Funding Agreements.
Monday	January 30th	9:00 PM ET (8:00 PM CT)	FAA Interfaces turned off including FAA PRISM & PRISM Export Jobs Turned Off, FAA CCID & CVR maintenance starts, FAA users locked out except for selected personnel.
Tuesday	January 31st	6:00 AM ET (5:00 AM CT)	FAA Users locked out except for Inquiry and Funding Agreements. Kintana Supplier Maintenance Locked until Normal Operations Resumed in February.
Tuesday	January 31st	2:00 PM ET (1:00 PM CT)	All Remaining Interfaces Turned Off, no payment scoops today, clearing only.
Tuesday	January 31st	6:00 PM ET (5:00 PM CT)	All remaining users locked out of Production except for GL Inquiry and Funding Agreements
Tuesday	January 31st	6:00 PM ET (5:00 PM CT)	Begin Month-End Close after lockout completed for rest of OA's
Wednesday	February 1st	After Closing	Complete Month-End Close – Produce Final 224 for transmission to Treasury ASAP FAA CCID & CVR maintenance starts
Wednesday	February 1st	After Closing	Run FACTS I and Financial Statements
Wednesday	February 1st	After Financial Statements Complete	Broadcast Message – Advise users of System Availability once Financial Statements are complete
Wednesday	February 1st	After FAA Financial Statements Complete	FAA PRISM Production & Export Jobs turned On and Resume Normal Operations